

FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT	UNIT TYPE:												
Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS		COUNTY: WARREN	
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		PERMIT NO.: NO180	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		FILE TYPE: COMPLIANCE	

FACILITY NAME AND ADDRESS:

Kenyon Farm Landfill Off Dennis Harris Road Vaughan, NC 27586

GPS COORDINATES: **N**: 36.42710 **E**: 078.02707

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: John W. Shearin, Jr. Telephone: 252-585-5719

Email address:

Fax:

FACILITY CONTACT ADDRESS:

John W. Shearin, Jr. P.O. Box 123

Vaughan, NC 27586

PARTICIPANTS:

Mary Whaley, NCDENR, Solid Waste Ben Barnes, NCDENR, Solid Waste

STATUS OF PERMIT:

Notification issued June 10, 1994. Landfill recorded March 7, 1994, Deed Book 587 Page 431.

PURPOSE OF SITE VISIT:

Partial Audit

STATUS OF PAST NOTED VIOLATIONS:

RESOLVED .0566 (4) states that "Adequate soil cover shall be applied monthly, or when the active area reaches one acre in size, whichever occurs first." There is over an acre of uncovered LCID. <u>All</u> of the LCID must be covered with a minimum of six inches of soil within one month of receipt of this audit. This includes the concrete, block, brick and asphalt

OBSERVED VIOLATIONS

1. NONE

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The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

ADDITIONAL COMMENTS

- 1. The site appears to be fully covered with soil and a ground cover has been established.
- 2. The site does not appear to have been used for some time.
- 3. If the site is used again, the less than two acre disposal site is to be clearly marked.

Please contact me if you have any questions or concerns regarding this inspection report.

Muhaly
Environmental Senior Specialist
Regional Representative

Phone: <u>919-693-5023</u>

Sent on: December 7, 2011	Email	Hand delivery	X US M	ail	Certified No. [_]
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Copies: Mark Poindexter, Field Operations Branch Supervisor Dennis Shackelford, Eastern District Supervisor